

DELAWARE CORRECTIONAL CENTER
SUPPORT SERVICES OFFICE
MEMORANDUM

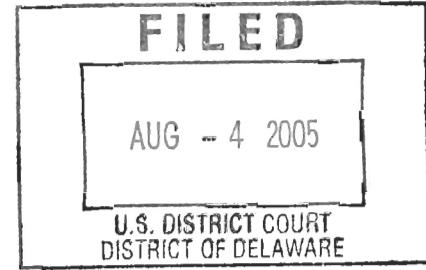
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TO: Terry Downing SBI#: 292285

FROM: Stacy Shane, Support Services Secretary

RE: 6 Months Account Statement

DATE: June 30, 2005



Attached are copies of your inmate account statement for the months of December, 2004 to May 31, 2005.

The following indicates the average daily balances.

<u>MONTH</u>	<u>AVERAGE DAILY BALANCE</u>
<u>Dec</u>	<u>71.67</u>
<u>Jan</u>	<u>17.82</u>
<u>Feb</u>	<u>15.53</u>
<u>March</u>	<u>14.87</u>
<u>April</u>	<u>20.28</u>
<u>May</u>	<u>14</u>
<u>Average daily balances/6 months:</u> <u>12.63</u>	

Attachments

CC: File

Stacy Shane
6/30/05

Brian D'Engros
Notary

Date Printed: 6/29/2005

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Individual Statement**For Month of December 2004**

SBI 00292285	Last Name Downing	First Name Terek	MI	Suffix	Beg Mth Balance:	\$0.05
Current Location: SUJ1		Comments: QOL2				

Trans Type	Date	Amount	Deposit or Withdrawal	Non-Medical Hold	Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	12/1/2004	\$26.64	\$0.00	\$0.00		\$26.69	38651			
Canteen	12/8/2004	(\$19.58)	\$0.00	\$0.00		\$7.11	41343			
Canteen	12/15/2004	(\$7.04)	\$0.00	\$0.00		\$0.07	44568			

Ending Mth Balance:

\$0.07

Date Printed: 6/29/2005

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Individual Statement**For Month of January 2005**

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:				
00292285	Downing	Terek			\$0.07				
Trans Type	Date	Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	1/3/2005	\$52.68	\$0.00	\$0.00	\$52.75	51047		FS 11/24-12/23	
Misc Wage	1/3/2005	\$4.32	\$0.00	\$0.00	\$57.07	51048		FS 11/24-12/23	
Canteen	1/6/2005	(\$20.00)	\$0.00	\$0.00	\$37.07	53015			
Canteen	1/12/2005	(\$19.63)	\$0.00	\$0.00	\$17.44	58611			
Canteen	1/19/2005	(\$12.29)	\$0.00	\$0.00	\$5.15	58237			
Canteen	1/26/2005	(\$5.04)	\$0.00	\$0.00	\$0.11	60942			
Ending Mth Balance:						\$0.11			

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Individual Statement**For Month of February 2005**

SBI 00292285	Last Name Downing	First Name Terek	MI	Suffix	Beg Mth Balance:	\$0.11
Current Location: SU/1		Comments: QOL2				

Trans Type	Date	Deposit or Withdrawal	Amount	Non-Medical Hold	Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	2/1/2005	\$54.12	\$0.00	\$0.00	\$0.00	\$54.23	62594			
Canteen	2/2/2005	(\$17.59)	\$0.00	\$0.00	\$0.00	\$36.64	63983			
Canteen	2/9/2005	(\$19.90)	\$0.00	\$0.00	\$0.00	\$16.74	66735			
Canteen	2/16/2005	(\$16.20)	\$0.00	\$0.00	\$0.00	\$0.54	68871			
				Ending Mth Balance:		\$0.54				

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Individual Statement**For Month of March 2005**

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$0.54
Current Location:	Downing	Terek				
				Comments:	QOL2	
Trans Type	Date	Amount	Medical Hold	Non-Medical Hold	Balance	Trans #
Misc Wage	3/1/2005	\$47.52	\$0.00	\$0.00	\$48.06	74582
Canteen	3/2/2005	(\$11.79)	\$0.00	\$0.00	\$36.27	76055
Canteen	3/9/2005	(\$19.30)	\$0.00	\$0.00	\$16.97	78984
Canteen	3/16/2005	(\$14.45)	\$0.00	\$0.00	\$2.52	81870
				Ending Mth Balance:	\$2.52	

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Individual Statement

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For Month of April 2005

SBI	Last Name	First Name	MI	Suffix	Beg Mth Balance:	\$2.52
Current Location:	SUJ1	Terek			Comments:	QOL2
Trans Type	Date	Amount	Medical Hold	Hold	Non-Medical	Deposit or Withdrawal
Misc Wage	4/1/2005	\$50.40	\$0.00	\$0.00	\$52.92	88629
Canteen	4/6/2005	(\$19.89)	\$0.00	\$0.00	\$33.03	90629
Canteen	4/14/2005	(\$19.88)	\$0.00	\$0.00	\$13.15	94137
Canteen	4/20/2005	(\$13.09)	\$0.00	\$0.00	\$0.06	96717
					Ending Mth Balance:	\$0.06

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Individual Statement**For Month of May 2005**

SBI 00292285	Last Name Downing	First Name Terek	MI	Suffix	Beg Mth Balance:	\$0.06			
Current Location: SU/1	Comments: QOL2								
Trans Type	Date	Deposit or Withdrawal Amount	Medical Hold	Non-Medical Hold	Balance	Trans #	MO # or Ck #	PayTo	SourceName
Misc Wage	5/22/2005	\$2.88	\$0.00	\$0.00	\$2.94	100619			FS 3/24-4/23
Canteen	5/3/2005	(\$2.89)	\$0.00	\$0.00	\$0.05	101398			
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.81)	\$0.05	112132			07/05/04
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.65)	\$0.05	112237			8/2/04
Supplies-MailP	5/26/2005	\$0.00	\$0.00	(\$3.41)	\$0.05	112308			4/5/04
Ending Mth Balance:						\$0.05			